

DR-2 Disclosure Summary Page

DR-2

Schultz for Pottawattamie County Board of Supervisors		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	7/19/2014	
County:	Pottawattamie	Adjusted Due Date	7/21/2014	
District:	0	Filed Date	7/17/2014 4:27:18 PM	
Committee Code:	19133	Postmark Date		
Political Party:	Republican	Amendment Date	3/10/2016 1:07:40 PM	
Report Date:	2014	Candidate Name:	Schultz, Justin	

Treasurer

Last Name:	Grosvenor	First Name:	Scott	MI:	
Address:	22119 Brush Lane				
City:	Council Bluffs	State:	IA	Zip Code:	51503
Phone:	712-366-5102				
E-Mail:	grosvenor.j.s@gmail.com				

Chairperson

Last Name:	Schultz	First Name:	Rachel	MI:	M
Address:	335 Parkwood Drive				
City:	Council Bluffs	State:	IA	Zip Code:	51503
Phone:	402-630-5604				
E-Mail:	schultz.rachel@hotmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$490.37
Schedule A: Cash Contributions Total	\$420.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$910.37
Schedule B: Expenditure Total	\$889.22
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$21.15

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/19/2014	Check #	Olson, Jeff and Lori 19825 Beverly Manor Ln Council Bluffs, IA 51503	Parent	\$200.00	
5/19/2014	Check #	Schultz, Matthew and Laura 51791 196th Street Council Bluffs, IA 51503	Parent	\$100.00	
5/21/2014	Check #	McInturf, Bill 924 N 148th Street Omaha, NE 68154	None	\$25.00	
5/22/2014	Check #	Schulze, Robert and Nancy 12800 240th St Council Bluffs, IA 51503	None	\$20.00	
5/22/2014	Check #	Walsh, Matt 1514 Skyline Drive Council Bluffs, IA 51503	None	\$75.00	

Total Regular Contributions	\$420.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$420.00

Schedule B: Expenditures

Sch-B

Schultz for Pottawattamie County Board of Supervisors	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2014	Check # N/A	The Journal Herald 164 S Elm Avoca, IA 51521	Advertising	\$192.00
Newspaper Advertisement				
5/19/2014	Check # N/A	Hobby Lobby 3512 Metro Dr Council Bluffs, IA 51503	Parade Candy	\$19.16
Parade Candy and Baggies				
5/19/2014	Check # N/A	Target 3804 Metro Dr Council Bluffs, IA 51501	Parade Candy	\$14.84
Parade Candy				
5/20/2014	Check # N/A	Schultz, Justin 335 Parkwood Drive Council Bluffs, IA 51503	Fund-Raiser (Attended)	\$120.00
Lincoln Reagan Day Dinner Fundraiser at Iowa Western Community College - Reimbursement				
5/20/2014	Check # N/A	Schultz, Justin 335 Parkwood Drive Council Bluffs, IA 51503	Campaign Signs	\$51.22
Sign Materials Reimbursement (Barn Signs Stakes, Screws, Wire)				
5/20/2014	Check # N/A	American Western Corporation 403 W Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$107.00
Printing Cost for Postcards				
5/21/2014	Check # N/A	Nonpareil 535 W. Broadway, Suite 300 Council Bluffs, IA 51503	Advertising	\$243.00
Newspaper Advertisement - Faces of Service				
5/23/2014	Check # N/A	HyVee 1745 Madison Ave Council Bluffs, IA 51503	Postage, Shipping, Delivery	\$102.00
Postage for Postcard Mailer				
5/27/2014	Check # N/A	Schultz, Justin 335 Parkwood Drive Council Bluffs, IA 51503	Web Fees	\$15.00
Website Monthly Payment Reimbursement - April				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/24/2014	9158 Check # 1120	Pottawattamie Cnty. Republican Central Committee 14445 390th Street Carson, IA 51525	Advertising	\$25.00
Advertisement Booth at the Lincoln Reagan Dinner Fundraiser				

Total Amount	\$889.22
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